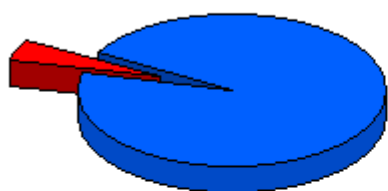


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre General Election Report, 2010 R/E Report

Summary of Expenditures by Purpose for Committee to Elect Dotti Love Wade



General Operating Expenditures	95.3%
Refunds of Contributions	4.7%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Committee to Elect Dotti Love Wade.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Committee to Elect Dotti Love Wade**

Purpose	Total Expenditure
General Operating Expenditures	\$1,005.81
Refunds of Contributions	\$50.00
Grand Total	\$1,055.81

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$130.00
Campaign Materials	\$584.96
Catering/Refreshments	\$38.08
Postage	\$47.52
Supplies	\$129.22
Travel	\$76.03
Total	\$1,005.81

**Detailed Summary of Expenditures by Purpose for
Committee to Elect Dotti Love Wade
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	Barney Neighborhood House	\$130.00
	Total	\$130.00
Campaign Materials	Pembroke West Assoc., Inc.	\$469.59
	Politics & Prose	\$115.37
	Total	\$584.96
Catering/Refreshments	COSTCO	\$38.08
	Total	\$38.08
Postage	US Postal Service	\$47.52
	Total	\$47.52
Supplies	Staples	\$129.22
	Total	\$129.22
Travel	Beltsville BP	\$30.94
	E & C Enterprises, Inc.	\$20.09
	Sunoco	\$25.00
	Total	\$76.03
Grand Total		\$1,005.81

Detailed Summary of Expenditures by Purpose for
Committee to Elect Dotti Love Wade
Refunds of Contributions

Purpose	Payee	Amount Spent
Refund	Capitol City Associates, Inc.	\$50.00
	Total	\$50.00
Grand Total		\$50.00

GENERAL OPERATING EXPENDITURES

Committee to Elect Dotti Love Wade		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Advertising		
Barney Neighborhood House	\$130.00	10/22/2010
Campaign Materials		
Pembroke West Assoc., Inc.	\$469.59	10/22/2010
Politics & Prose	\$115.37	10/24/2010
Catering/Refreshments		
COSTCO	\$38.08	10/23/2010
Postage		
US Postal Service	\$47.52	10/23/2010
Supplies		
Staples	\$64.61	10/11/2010
Staples	\$64.61	10/12/2010
Travel		
Beltsville BP	\$30.94	10/24/2010
E & C Enterprises, Inc.	\$20.09	10/21/2010
Sunoco	\$25.00	10/23/2010
Subtotal		\$1,005.81
Percentage of Total Expenditures		95.26%

REFUNDS OF CONTRIBUTIONS

Committee to Elect Dotti Love Wade		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Refund		
Capitol City Associates, Inc.	\$50.00	10/22/2010
Subtotal		\$50.00
Percentage of Total Expenditures		4.74%
Total		\$1,055.81